

GOVERNMENT OF ANDHRAPRA  
ABSTRACT

Office procedure-Revenue Department-Remuneration to the temporarily 3  
Data Entry Operators in Revenue Department made for the Month of Nov  
2008-Orders-Issued.

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REVENUE (CMRF) DEPARTMENT

G.O.Rt. NO: 2172

Dated: .02.12.08  
Read the Following:

- 1.Note orders in C.No.18831/Da.2/2005
- 2.CMRF No.3439/2005, Dt:27-04-2005
- 3.Lr.No. 26823/OP.II/2005, Dt: 05- 05-2005
- 4.Lr.No.APTS/A1/334/05, Dt: 07-05-2005 of APTS, Hyderabad
- 5.From M/s Srihari Consultancy, Lr.Dated 1.5.2007.
- 6.Advanced Stamped Receipt No. 430 dated 29.11.2008 from Srihari Consultancy Service Hyderabad.

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ORDER:

\_\_M/s Srihari consultancy Services Hyderabad have furnished a bill for Rs. 11,000 (Eleven thousand only) towards the service charges for the month October 2008 of the following three Data Entry Operators, who have been deputed by the Agency to work and working in Revenue Department.

1. D. Hari Ranjan
2. Mrs. V. Chitti Kumari
3. Ms. N. Krishna priya

2. M/s Srihari Consultancy Services, Hyderabad has also furnished an Advanced stamp receipt for Rs. 11,000 /-m (Rupees Eleven thousand only)

3. Govt. after careful examination of the above matter, hereby accord Sanction for payment of an amount of Rs. 11,000 /- (Rupees Eleven Thousand only) towards the service charges of the above Data Entry Operators, for the month of Nov 2008.

4. Accordingly a cheque bearing Ch No.584804 Dated:02.12.08 for Rs. 11,000 /- (Rupees Eleven thousand only) is sent herewith M/s Srihari consultancy Services, Hyderabad for disbursal of the amount to the Above three Date Entry Operators and they are requested to deduct the TDS, if any as per rules.

5. The expenditure sanctioned in para three above shall be met from the Chief Minister Relief Fund.s

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.NAGESWARA RAO  
DEPUTY SECRETARY TO GOVERNMENT**

To

Srihari Consultancy Services, Hyderabad.

Copy to:

The Revenue (O.P.I/II)Department.

SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER